

**CLASSIC PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Classic Plumbing And Heating Ltd
Balance Sheet
As at 31 August 2020

Registered number: 10669218

	2020	2019
	£	£
Fixed assets	7,883	9,273
Current assets	3,753	8,116
Creditors: Amounts Falling Due Within One Year	(8,208)	(14,006)
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NET CURRENT LIABILITIES	(4,455)	(5,890)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,428	3,383
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Accruals and deferred income	(1,034)	(1,034)
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NET ASSETS	2,394	2,349
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CAPITAL AND RESERVES	2,394	2,349
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Classic Plumbing And Heating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10669218 . The registered office is Trinity Green, Eldon Street, South Shields, NE33 1SA.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

mr Mark Crozier

Director

26th July 2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.